



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 19-03 Summary**
 Issue Date **11/08/2019**
 Due Date **12/09/2019**
 Subject **Texas Monitoring Team: October 2019**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

| Item Type | Description | Amount |
|-----------|--|---------------------|
| Service | PROFESSIONAL SERVICES FEES (see attached report) | \$359,090.00 |
| Expense | PROJECT EXPENSES (see attached report) (10/01/2019-10/31/2019) | \$6,942.18 |

Amount Due \$366,032.18